

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER A21273599		PAGES 1 OF (1) PAGE(S)	
2. CONTRACT NO. GS04Q15DBC0006		3. AWARD/EFFECTIVE DATE 10/24/2014		4. ORDER NUMBER		5. SOLICITATION NUMBER ID04140094
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 04 Keith C Echols 401 West Peachtree NW, Suite 2700 Atlanta, GA 30308-0000 United States (478) 297-7583			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> 8(A) NAICS: SIC: 561210 SIZE STANDARD: 35.5M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
					13b. RATING	
					14. METHOD OF SOLICITATION RFQ	
15. DELIVER TO james w lackey 205 Regency Executive Park Drive Charlotte, NC 28217 United States (704) 926-7070			16. ADMINISTERED BY Keith C Echols (478) 297-7583			
17a. CONTRACTOR/ OFFEROR Kellie Bohart MILBOURNE GROUP - CONSULTING ENGINEERS, INC., THE 401 HAWTHORNE LN STE 110/170 Charlotte, NC 28204-2484 United States (803) 371-2040			18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically. For additional assistance contact the ASSIST Helpdesk at 877-472-4877			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT	
0001	Tomochichi FBCH - Savannah, GA - O&M and Related Services		\$0.00	\$151,988.26	\$151,988.26	
0002	Savannah Customhouse - Savannah, GA - O&M and Related Services		\$0.00	\$36,797.00	\$36,797.00	
0003	J Gordon Low- Bldg A - Savannah, GA - O&M and Related Services		\$0.00	\$25,271.81	\$25,271.81	
0004	J Gordon Low- Bldg B - Savannah, GA - O&M and Related Services		\$0.00	\$24,701.12	\$24,701.12	
0005	Juliette G Low- Bldg C - Savannah, GA - O&M and Related Services		\$0.00	\$216,926.46	\$216,926.46	
000A	Transition Services (FFP)		\$0.00	\$43,322.40	\$43,322.40	
GSA Task Order: ID04140094						
The purpose of subject contract is to procure Operation and Maintenance (O&M) Services for the Savannah Service Center in Savannah, Georgia. In accordance with the PWS under section C herein, the contractor shall provide management, supervisor, labor, materials, equipment, and supplies and shall be responsible for the efficient, effective, economical, and satisfactory operation, scheduled and unscheduled maintenance, and repair of equipment and systems located within the property line of the below listed buildings:						
Savannah Customhouse (GA0076ZZ) Tomochichi FB-CH (GA0078ZZ) J Gordon Low- Bldg A (GA0080AC) J Gordon Low- Bldg B (GA0081AC) Juliette G Low- Bldg C (GA0077AC)						

The contract will be firm fixed price with T&M CLINs for Over and Above services. All work performed will be in accordance with the terms and conditions herein.

The DoL Wage Determination along with Savannah CBA is applicable and included herein.

The following depicts the periods of performance and price:

Base Year POP: 10/27/2014 to 10/26/2015

CLIN DESCRIPTION	TOTAL FUNDED
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000A Transition Services	\$43,322.40	Fully
0001 Tomochichi O&M and Related Serv	\$159,406.54	\$151,988.26
0002 Customhouse O&M and Related Serv	\$36,797.00	Fully
0003 J Gordon Low- Bldg A	\$25,271.81	Fully
0004 J Gordon Low- Bldg B	\$24,701.12	Fully
0005 Juliette G Low- Bldg C	\$303,355.64	\$216,926.46
0006 Tomochichi - Over & Above Serv (T&M)	\$5,942.81	Not Funded
0007 Customhouse - Over & Above Services (T&M)	\$2,971.41	Not Funded
0008 J Gordon Low- Bldg A Over & Above Serv (T&M)	\$2,971.41	Not Funded
0009 J Gordon Low- Bldg B Over & Above Serv (T&M)	\$2,971.41	Not Funded
0010 Juliette G Low- Bldg C Over & Above Serv (T&M)	\$8,914.23	Not Funded

Base year total - \$592,854.53

Funded total - \$499,007.06

Option Year 1: 10/27/2015 to 10/26/2016

CLIN DESCRIPTION	TOTAL
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1001 Tomochichi O&M and Related Serv	\$180,056.92
1002 Customhouse O&M and Related Serv	\$41,563.89
1003 J Gordon Low- Bldg A	\$28,545.66
1004 J Gordon Low- Bldg B	\$27,901.04
1005 Juliette G Low- Bldg C	\$342,653.96
1006 Tomochichi - Over & Above Serv (T&M)	\$6,599.77
1007 Customhouse - Over & Above Services (T&M)	\$3,299.88
1008 J Gordon Low- Bldg A Over & Above Serv (T&M)	\$3,299.88
1009 J Gordon Low- Bldg B Over & Above Serv (T&M)	\$3,299.88
1010 Juliette G Low- Bldg C Over & Above Serv (T&M)	\$9,899.65

Option year 1 total - \$647,120.55

Funded total - \$0.00

Option Year 2: 10/27/2016 to 10/26/2017

CLIN DESCRIPTION	TOTAL
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2001 Tomochichi O&M and Related Serv	\$186,442.23
2002 Customhouse O&M and Related Serv	\$43,037.85
2003 J Gordon Low- Bldg A	\$29,557.97
2004 J Gordon Low- Bldg B	\$28,890.49
2005 Juliette G Low- Bldg C	\$354,805.39
2006 Tomochichi - Over & Above Serv (T&M)	\$6,718.57
2007 Customhouse - Over & Above Services (T&M)	\$3,359.28
2008 J Gordon Low- Bldg A Over & Above Serv (T&M)	\$3,359.28
2009 J Gordon Low- Bldg B Over & Above Serv (T&M)	\$3,359.28
2010 Juliette G Low- Bldg C Over & Above Serv (T&M)	\$10,077.85

Option year 2 total - \$669,608.19

Funded total - \$0.00

Option Year 3: 10/27/2017 to 10/26/2018

CLIN DESCRIPTION	TOTAL
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3001 Tomochichi O&M and Related Serv	\$193,062.52
3002 Customhouse O&M and Related Serv	\$44,566.06
3003 J Gordon Low- Bldg A	\$30,607.53
3004 J Gordon Low- Bldg B	\$29,916.35
3005 Juliette G Low- Bldg C	\$367,404.02
3006 Tomochichi - Over & Above Serv (T&M)	\$6,839.50
3007 Customhouse - Over & Above Services (T&M)	\$3,419.75
3008 J Gordon Low- Bldg A Over & Above Serv (T&M)	\$3,419.75
3009 J Gordon Low- Bldg B Over & Above Serv (T&M)	\$3,419.75
3010 Juliette G Low- Bldg C Over & Above Serv (T&M)	\$10,259.25

Option year 3 total - \$692,914.47

Funded total - \$0.00			
Option Year 4: 10/27/2018 to 10/26/2019			
CLIN DESCRIPTION TOTAL			
4001 Tomochichi O&M and Related Serv \$199,926.69			
4002 Customhouse O&M and Related Serv \$46,150.57			
4003 J Gordon Low- Bldg A \$31,695.75			
4004 J Gordon Low- Bldg B \$30,980.00			
4005 Juliette G Low- Bldg C \$380,466.74			
4006 Tomochichi - Over & Above Serv (T&M) \$6,962.61			
4007 Customhouse - Over & Above Services (T&M) \$3,481.31			
4008 J Gordon Low- Bldg A Over & Above Serv (T&M) \$3,481.31			
4009 J Gordon Low- Bldg B Over & Above Serv (T&M) \$3,481.31			
4010 Juliette G Low- Bldg C Over & Above Serv (T&M) \$10,443.92			
Option year 4 total - \$717,070.19			
Funded total - \$0.00			
The Total Life Cycle Task Order NTE Ceiling value is \$3,343,339.20.			
INCREMENTAL FUNDING:			
(a) The amount allotted to this contract and presently available for payment by the Government under Line Item Numbers 0001 and 0005 in accordance with the clause in the PWS entitled, "DFARS 252.232-7007, Limitation of Government Obligation", is \$368,914.72. All other Firm Fixed Price CLINs for the BASE YEAR are fully funded.			
(b) The Contractor is authorized and further agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Governments convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. See clause DFARS252.232-7007			
25. ACCOUNTING AND APPROPRIATION DATA 299X.A04VR111.F1.25.C01.H08...		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$499,007.05	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.			
28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.		29. AWARD OF CONTRACT: REFERENCE OFFER DATE . YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
<input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Keith C Echols	
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) Keith C Echols (478) 297-7583	31c. DATE SIGNED 10/24/2014
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
		40. PAID BY	

AUTHORIZED FOR LOCAL REPRODUCTION	SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT	STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212
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